131

REPORT

AND

ACCOUNT,

PRESENTED TO THE HOUSE OF COMMONS,

RESPECTING THAT PART OF THE UNITED KINGDOM

CALLED

IRELAND.

Ordered to be printed 5th March 1801.

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Twenty-fifth Report of the Commiſſioners of Account (dated 31 Jan. 1801.) - - - - - - - - - - - - 3.

Account of the Receipts and Diſburſements of the Commiſſioners of Accounts, for One Year, ending the 25th Day of December 1800 - - - - - - - - - - - - 41.

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IRELAND.

TWENTY-FIFTH

REPORT of the Commiſſioners of Account;

In obedience to an Act, paſſed in the Twenty-third and Twenty-fourth Years of the Reign of His preſent MAJESTY, for the due accounting for all Money, &c. and alſo in obedience to ſeveral Acts of Parliament paſſed ſubſequent thereto; in the Kingdom of IRELAND.

SINCE the firſt Day of July laſt, the Date of the laſt Report delivered to the Chief Governor, and to each Houſe of Parliament, the Commiſſioners have examined and paſſed the following Accounts:

1. Governors

1. Governors of Saint Patrick's Hoſpital.

THE ACCOUNT of the GOVERNORS of SAINT PATRICK'S HOSPITAL, for One Year, ending the Twenty-fourth Day of June One thouſand Eight hundred.

The CHARGE:	£.	s.	d.
Received for Board of ſundry Patients - - - £.	1,735	5	7½
Intereſt on Debentures - - - - - -	65	10	—
Legacies and Intereſt - - - - - -	1,550	—	—
Rents - - - - - - - - - -	1,462	14	11½
Total Charge - - £.	4,813	10	7

The DISCHARGE:	£.	s.	d.
Balance of laſt Account - - - - - £.	126	6	3
Paid for Proviſions - - - - - - -	1,852	8	7
Coals, Soap, and Candles - - - - - -	246	—	9½
Bedding and Clothing - - - - - -	76	18	4½
Furniture and Utenſils - - - - - -	42	9	11
Building and Repairs - - - - - -	131	—	1½
Incidental Expenſes - - - - - -	1,029	8	8½
Repayments on Account of Patients diſcharged or dead -	27	1	3
The Phyſician, for his Attendance - - - -	386	15	—
Salaries and Wages - - - - - -	528	12	9½
Rents - - - - - - - - - -	446	11	2
Poſtage - - - - - - - - -	—	9	—
Total Diſcharge - - - £.	4,894	1	11½
Deduct the Charge - - - -	4,813	10	7
Balance in favour of the Accountants - - £.	80	11	4½

THIS Account is properly ſtated and vouched, and ſupported by the Depoſitions on Oath of the Maſter of the Hoſpital, who declared that it was juſt and true in every Particular.

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2. Forfeited Eſtates.

THE ACCOUNT of ROBERT REEVES, Eſquire, Solicitor for Forfeited Eſtates, for Expenſe of the Bill of Attainder againſt Lord EDWARD FITZGERALD, CORNELIUS GROGAN, and BEAUCHAMP BAGNEL HARVEY; from the Firſt Day of Auguſt One thouſand Seven hundred and Ninety-eight to the Firſt Day of Auguſt, One thouſand Eight hundred.

	£.	s.	d.
The CHARGE:			
Received by different Orders of the Lords Commiſſioners of His Majeſty's Treaſury - - - - - - £.	2,957	10	—
The DISCHARGE:			
Paid Chancery Coſts - - - - - - - £.	2,340	4	9
Exchequer Coſts, Chief Remembrancer's Side - -	225	18	3½
Exchequer Coſts, Revenue Side - - - - -	757	8	5½
Total Diſcharge - - -	3,323	11	6
The Charge, as above - -	2,957	10	—
Balance in favour of the Accountant - - £.	366	1	6

THIS Account is properly ſtated, and ſupported by the Depoſition, on Oath, of the Solicitor for Forfeited Eſtates, who declared that he has expended the ſeveral Sums fairly, according to his Statements: And the ſeveral Bills of Coſts were taxed by the proper Officers of the Courts.

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3. Paving, &c. the City of Dublin.

THE ACCOUNT of the DIRECTORS and COMMISSIONERS for Paving, Cleanſing, and Lighting the City of Dublin, for One Year, ending the Twenty-fifth Day of March, One thouſand Eight hundred.

The CHARGE:				£.	s.	d.
Balance in favour of the Public on laſt Account - -	£.			3,240	4	11
PAVING TAX:						
Arrears outſtanding on the Twenty-fifth Day of March, One thouſand Seven hundred and Ninety-nine -	£.	3,412	7 9			
Deduct Loſs of Half Tax on New Houſes, Waſte Houſes, and Inſolvencies - -		1,617	12 9			
		1,794	15 —			
One Year's Tax, due the Twenty-fifth Day of March, One thouſand Seven hundred and Ninety-nine - - - - - - -		12,591	19 1½			
Arrear and Tax - -		14,386	14 1½			
Deduct Poundage to Collectors - -		298	12 2			
Net Arrear and Tax - -		14,088	1 11½			
Deduct for Tax uncollected the Twenty-fifth Day of March, One thouſand Eight hundred		2,723	11 3½			
Net Receipt of Arrears and Tax -		11,364	10 8			
Received from the City, One Year's Compoſition for Paving - - - - -		300	— —			
More from ditto, for Paving over Main Pipes		354	18 4½			
From Proprietors of Stable Lane, Rere of Merrion Square South, for Paving ſaid Lane -		22	18 2			
Inhabitants of Upper Mount Street, for Paving and Flagging - - - - -		32	10 5			
Inhabitants of Fitzwilliam Street, for Flagging		5	17 6			
Ditto of Lower Mount Street, for Paving and Gravelling - - - - - -		12	18 2			
Ditto of Beresford Place, for ditto - - -		36	— 8			
Ditto of Dorſet Street, for Curbing and Gravelling - - - - - - -		19	— —			
From Inhabitants of Mountjoy Square, Eaſt Side, for Paving - - - - - -		33	13 7			
From Mr. Burdett, for Paving and Flagging Mountjoy Square - - - - -		49	2 2½			
From ditto, for building a Main Sewer in Upper Gardiner Street - - - -		61	18 2			
From Mr. Guinneſs, for Paving and Flagging in James's Street - - - - -		42	2 2			
From the Treaſurer of the City of Dublin Grand Jury, for repairing Baggot Street Road -		15	10 —			
From ditto of County of Dublin Grand Jury, for repairing Inchicore Road - - -		39	16 6			
Total Receipt on Account of Paving -				12,360	16	7
Carried forward - -	£.			15,601	1	6

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Brought forward - - £.				15,601	1 6
CLEANSING:					
Received from the City, One Year's Compoſition for Cleanſing - - - - - - £.	2,000	—	—		
From Inhabitants of Church Street, for Cleanſing over a Main Sewer - - - -	3	3	6		
From ditto of Stable Lane, Rere of Merrion Square South, for removing Rubbiſh out of ſaid Lane - - - - - - -	1	6	—		
Total Receipt on Account of Cleanſing				2,004	9 6
LIGHTING TAX:					
Arrear outſtanding on the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-nine - £.	2,081	2	10		
Deduct Loſs of Half-Tax on new Houſes, Waſte Houſes, Regiſtered Globes, and Inſolvencies - - - - - - -	1,078	7	8		
	1,002	15	2		
One Year's Tax, due the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-nine - - - - - -	8,823	12	3½		
Arrear and Tax - - -	9,826	7	5½		
Deduct Poundage to Collectors - -	200	18	7		
Net Arrear and Tax - -	9,625	8	10½		
Deduct Tax uncollected the Twenty-fifth Day of March, One thouſand Eight hundred -	1,431	18	4		
Net Receipt of Arrear and Tax -				8,193	10 6½
Received,					
From the City, One Year's Compoſition for Lighting - -				20	— —
From Leonard Cornwall—Amount of a Warrant granted him the Thirtieth Day of March One thouſand Seven hundred and Ninety-eight, on Account of Lighting Expenſes - -				10	— —
From Daniel Farrel, for old Lamp Irons ſold - £.	113	—	3½		
From Ditto, Ditto Lamp Poſts, Ditto - -	11	3	6		
				124	3 9½
From the Lords Commiſſioners of His Majeſty's Treaſury, Parliamentary Grant of Carriage Duty for the Year One thouſand Seven hundred and Ninety-nine - - - £.	4,850	—	—		
More, additional Grant - - - - -	4,850	—	—		
				9,700	— —
From Leonard Cornwall, for ſundry Articles ſold by Auction				5	19 9
From Daniel Dunlevy, Watering ſundry Streets - - -				44	18 5½
From Tho' M'Caſkey, Fines on Nuiſances - £.	38	15	10		
From Robert Hall, the like - Ditto -	32	1	4		
				70	17 2
More, Amount of Warrant granted him the Ninth Day of March One thouſand Seven hundred and Ninety-nine, to pay Sweepers of Croſs-Paſſages - - - - -				10	— —
Total Charge - - £.				35,785	— 8½

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The DISCHARGE:	£.	s.	d.	£.	s.	d.
Expenſes of Paving, &c.				7,660	17	1½
Cleanſing, Cart-hire, and Repairs				5,776	2	2½
Lighting				10,079	19	8
Rent of the Corporation-Houſe, and Stores	£.261	7	6			
Taxes	85	18	4½			
Inſurance againſt Fire	8	10	2			
Alterations and Repairs	152	7	10			
Paid Storekeeper for ſundry Expenditures	7	17	4			
Coals, Soap, and Candles	64	18	6			
Expenſes of the Corporation Houſe				580	19	8½
Expenſes of Fountains				248	3	5½
Sewers				45	17	4
Salaries	£. 3,458	15	8			
Gratuities	1,224	15	2½			
				4,683	10	10½
Incidental Expenſes				1,433	13	7
Intereſt on Paving Debentures				2,995	—	—
Total Diſcharge			£.	33,504	3	11½
Balance in Favour of the Public				2,280	16	9
			£.	35,785	—	8½

THIS Account is properly ſtated and ſupported by Vouchers, and by the Depoſitions, on Oath, of the Inſpector of Accounts. Annexed are Statements of the Funds of the Corporation, and of their ſeveral Debts and Engagements, as nearly as could be aſcertained on the Twenty-fifth Day of March, One thouſand Eight hundred.

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FUNDED DEBT of the CORPORATION:		
Amount of Debentures at £. 3 ½ per Cent. - - £.		5,000 — —
Amount of - Ditto - at £. 4 per Cent. - - - -		53,000 — —
Amount of - Ditto - at £. 7 per Cent. - - - -		10.000 — —
£.		68,000 — —
INTEREST on £. 5,000, at £. 3 ½ per Cent. - - - -		175 — —
Ditto - - on £. 53,000, at £. 4 per Cent. - - - -		2,120 — —
Ditto - - on £. 10,000, at £. 7 per Cent. - - - -		700 — —
Total Intereft per Annum - - £.		2,995 — —
STATEMENT of DEBTS due by former Collectors:		
Balance due by Robert Blackhall - - - - -		96 10 7
Ditto - - - by Daniel Parker - - - - £. 150		
By Cafh to Treafurer - - - - deduct 50		
		100 — —
Balance due by Daniel Shanley - - - - -		264 15 1
Balance due by Collectors - - -		461 5 8
An ACCOUNT of fundry Sums of Money due by the Directors and Commiffioners for Paving, &c. the City of Dublin, on the 25th March 1800, as near as could be afcertained.		
Due on Account of Paving - - - - - £.		1,567 12 10
Cleanfing - - - - - -		1,524 8 7
Lighting - - - - - -		2,997 16 8
Fountains - - - - - -		195 18 —
Corporation Houfe - - - -		143 6 7
Eftablifhment - - - - -		867 8 4
Half-a-Year's Gratuities, to be paid 25th March 1800 - -		589 6 7
Due on Account of Incidents - - - - -		1,235 9 5½
Total - - £.		9,121 7 —½

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AN ACCOUNT of fundry Sums of Money due to the Directors and Commiſſioners for Paving, &c. the Streets of Dublin, on the 25th Day of March 1800, as near as could be aſcertained.

					£. s. d.	£. s. d.
Balance in favour of the Public, on the Account to the 25th March 1800 - - - - - - - - - £.						2,280 16 9
Amount of Paving Tax uncollected, due but not received - - - £.	2,641	6	3			
Of which, One Half will more than probably be loſt by inſolvent, uninhabited, and Waſte Houſes - - - - -	1,320	13	1½			
					1,320 13 1½	
Amount of Lighting Tax uncollected, due but not received - - - £.	1,715	18	4½			
Of which, One Half will more than probably be loſt by inſolvent, uninhabited, and Waſte Houſes - - - - -	857	19	2¼			
					857 19 2¼	
Balance of Paving Tax remaining in the Collector's Hands, collected before the 25th Day of March 1800 - - - - - - - -					251 12 8½	
Balance of Lighting Tax remaining in the Collector's Hands, collected before the 25th Day of March 1800 - - - - - - - -					211 8 6½	
One Quarter of a Year's Expenſe due by the City, for Paving over Main Pipes, the 25th Day of March 1800 - - - - - -					84 8 6½	
Due by ſundry Inhabitants of new Streets, for Paving, Flagging, Sewers, &c. - - - - -					1,500 — —	
						4,226 2 1¼
Total - - £.						6,506 18 10¼

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4. Ballaft Office, Dublin.

AN ACCOUNT of the Corporation for preſerving the Port and Harbour of DUBLIN, for One Year, ending the Twenty-fourth Day of June, One thouſand Eight hundred.

The CHARGE:	£.	s.	d.
Received Tonnage Duties - - - £.	7,746	14	10
Received for Ballaft put into Ships - -	5,375	13	7
Heaving Ballaft - - - -	1,298	5	3
Ballaft taken out of Ships - - -	18	14	6
Fines - - - - - -	8	7	6
Licences - - - - - -	6	2	—
Tonnage Duties at Dunleary - -	102	10	—
Ditto at Balbriggen - - - -	79	19	9
Caſual Receipts - - - - -	6	3	9
Ballaft put on Shore - - -	11	12	—
Old Duties - - -			
	14,654	3	2
NEW DUTIES FOR QUAY WALLS:			
Received Tonnage Duties on Veſſels, Timber, Stores, &c. and Taxes on Acre and Foot Lots, on the North and South Sides of the River Liffey - - - - - - -	4,076	7	10½
Rent of Ground taken for New Ballaft Office - - -	114	—	—
Received on Account of Proprietors of North Lots, Ten per Cent. on Eight hundred and Thirty-ſeven Pounds Eighteen Shillings and Five Pence, from the Twenty-ninth Day of September One thouſand Seven hundred and Ninety-ſeven to the Twenty-fourth Day of March One thouſand Eight hundred	83	15	7
Total Charge - - £.	18,928	6	7½
The DISCHARGE:			
Balance in favour of the Corporation upon the laſt Account £.	2,257	14	8
Paid for Heaving Ballaft - - - - - - -	1,710	3	4
Expenſes of the South Wall - - - - -	45	15	8½
Serving Ballaft to Shipping - - - - -	1,939	5	10
Carpenters and other Men employed in the Gabbard Yard	621	4	7½
For Timber, Cordage, Iron Works, &c. for Ballaft Lighters	1,332	7	—
Carried forward - - - £.	7,906	11	2

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Brought forward - - £.	7,906	11	2
Paid Expenſes of the Light Houſe - - - - -	335	6	1
Penſions, and Charity to decayed Pilots and Gabbard Men - -	59	2	10
Harbour Account - - - - - - - -	108	3	4½
Incidental Expenſes - - - - - - -	327	10	5
For heaving Ballaſt on Shore - - - - - -	10	14	—
Expenſes of the new Hotel - - - - - -	65	—	—
Printing, Stationary, &c. - - - - - - -	92	13	11½
Premiums and Rewards to Officers, and others - - -	135	5	5
Rents, Taxes, Repairs, and Coals, for the Ballaſt and Haven Maſters Offices - - - - - - -	226	—	9½
Expenſes at Balbriggen Harbour - - - - -	83	11	3
Superannuated Pilots - - - - - - -	42	—	—
Salaries and Wages - - - - - - - -	1,109	6	2
Intereſt and Diſcount on Ballaſt-Office Loan - - -	4,899	14	1
Ground for New Ballaſt-Office - - - - - -	479	1	8
Expenſes of the Blockhouſe - - - - - -	15	8	5
Paid Proprietors of North Lots - - - - - -	83	15	7
Expenſes of Dunleary Pier - - - - - -	267	8	—½
Paid Michael Jordan, a ſuperannuated Officer - - -	16	1	3
Rent of the New Ballaſt Office Yard - - - - -	22	15	—
Paid Expenſes of Quay Walls - - - - - -	505	15	3½
Total Diſcharge - - £.	16,791	4	9½
Balance in Favour of the Public - - -	2,137	1	10
The Charge as above - - - £.	18,928	6	7½
The above Balance brought down - - £.	2,137	1	10
To which add,			
The following Sum being an Overcaſt in the general Account, in the Second Quarter, under the Head of Incidents and Petty Expenſes, Inſuper - - - - - -	—	—	9
The true Balance in Favour of the Public then is - £.	2,137	2	7

THIS Account is accurately ſtated and vouched, the Ballaſt-maſter was examined upon Oath, who declared that it is juſt and true in every particular.

STATE of the FUNDS of the CORPORATION, for Preſerving and Improving the Port of DUBLIN, on the Twenty-fourth Day of June One thouſand Eight hundred.

571 Debentures, at £. 100. each, at £. 4. per Cent. - £.	57,100	— —
44 Bills - - at Ditto, payable the Twenty-fourth Day of June One thouſand Eight hundred, - - at £. 5 per Cent. -	4,400	— —
341 Debentures, at Ditto - - - - - at £. 6 per Cent. -	34,100	— —
3 Bills, at £. 1,000 each - - - - - - at £. 5 per Cent. -	3,000	— —
£.	98,600	— —
Borrowed from the Bank of Ireland on Collateral Security -	1,000	— —
£.	99,600	— —

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5. Superintendent Magiſtrate.

AN ACCOUNT of the Receipts and Diſburſements of the SUPERINTENDENT MAGISTRATE of the City of Dublin, for Six Months, ending the Twenty-fourth Day of June, One thouſand Eight hundred.

	£.	s.	d.
The CHARGE:			
Net Amount of Houſe Tax collected	4,976	10	—
Net Receipt of Carriage Tax, Licenſes, and Penalties, to the Twenty-fourth Day of June One thouſand Eight hundred	2,319	16	5
Received from Diviſional Magiſtrates	38	3	11
Received for Licenſes to Publicans, and ſundry others	1,410	2	8
More for Certificates to ditto	125	11	2
More, Fines from Watch Conſtables and Watchmen	142	17	—½
Total Charge £.	9,013	1	2½
The DISCHARGE:			
Balance of laſt Account, in favour of Accountant	399	3	1¼
Paid Rents and Taxes	327	14	1½
Tradeſmen's Bills	50	9	1½
Incidental Expenſes	82	17	3½
Rewards and Gratuities	31	7	6
Watch Conſtables and Watchmen	4,979	1	8½
Stationary, Printing, Account Books, and Hue-and-Cry	610	3	4½
Advertiſements	10	1	6
Law Buſineſs	658	9	—½
Coals and Candles	296	14	2½
Salaries	2,180	14	8
Diſpoſal of Fines	142	17	—½
Intereſt to the Superintendent Magiſtrate, upon the Balance of his laſt Account	11	19	4
Total Diſcharge £.	9,781	12	—½
Deduct the Charge	9,013	1	2½
Balance in favour of the Accountant £.	768	10	10

THIS Account is properly ſtated and vouched. The Superintendent Magiſtrate was examined upon Oath; he declared, that the Account is juſt and true in

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every Particular. The Number of the Watchmen is regularly kept full with efficient Men, agreeable to the Augmentation of the laſt Year, which has neceſſarily increaſed the Expenſe very conſiderably. The Licenſes to Pawnbrokers, which have been raiſed from Ten to an Hundred Pounds each, have been very productive, as many have continued at the high Licenſe to get off their Goods on Hand. The Eſtimate of laſt Year was, that Thirty Perſons would take out Licenſes at an Hundred Pounds each, whereas Forty-four have done it this Year. It is intended to continue the Augmentation of the Watchmen ſo long in the Spring as this Surplus Fund ſhall laſt. It is probable there will be a conſiderable Reduction in the Carriage Duty, on account of the high Price of Hay and Oats; however, he conſiders the Funds will continue ſufficient for the Purpoſes of his Eſtabliſhment. The late Lord Mayor alſo declared, that he reviewed the Watchmen a few Days before he went out of Office; the Returns were full, the Men appeared well armed and cloathed; he examined the Conſtables, who gave him ſatisfactory Accounts relative to the Men and their Conduct, and the Whole appeared to him to be well appointed, complete in Numbers, and in good Order.

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6. Roman Catholic College.

THE ACCOUNT of the TRUSTEES of the ROMAN CATHOLIC COLLEGE, purſuant to an Act of Parliament paſſed in the Thirty-fifth Year of His preſent Majeſty's Reign, intituled, "An Act for the better Education of Perſons profeſſing the Popiſh or Roman Catholic Religion;" from the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-nine, to the Twenty-fifth Day of March One thouſand Eight hundred.

	£.	s.	d.
The CHARGE:			
Balance in favour of the Public upon the laſt Account	5,631	11	11½
Received from the Lords of His Majeſty's Treaſury	4,093	10	—
Intereſt on Debentures	33	—	—
For Kitchen Stuff, Offals, Hides, and Skins	159	10	2½
For Grazing	64	5	—
Received a Donation	10	16	8
Admiſſion Money from Scholars	900	—	—
Total Charge £.	10,892	13	9½
The DISCHARGE:			
Paid on Account of Buildings, Furniture, and Fees on Act of Parliament £.	5,906	13	10
Proviſions	2,746	11	3½
Coals and Candles	340	15	8
Hay, Straw, and Oats	24	18	3
Books and Stationary	29	4	8
Rent, Lodging, &c.	95	3	9
Garden Labour, and Horſe Hire	40	16	6
Furniture and Utenſils	149	—	9
Repairs	28	5	1½
Salaries	1,233	18	1½
Servants Wages	148	18	4½
Waſhing, Labourers, &c.	74	3	6
Poſtage	3	18	3
Total Diſcharge £.	10,822	8	1
Balance in favour of the Public	70	5	8½
£.	10,892	13	9½

THIS Account is properly ſtated and vouched. The Vice Preſident and the Secretary were examined upon Oath; they declared, that the Account is juſt and true

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true in every Particular. The Number of Students educated in the Seminary during the laſt Year, was One hundred and Fourteen upon an Average; and their Expenſes were within the Eſtimate laid before Parliament. The Buildings are nearly completed; and the Truſtees are indebted upon that Head to the Artificers, in the Sum of One thouſand Three hundred and Eighty-two Pounds Two Shillings and Two Pence; which aroſe from the increaſed Price of Materials and Workmanſhip, between the Periods of forming the Eſtimates and executing the Works, and from ſome indiſpenſable Works, ſuch as Sewers, Grates, &c. which were not included in the original Eſtimates. This Inſtitution appears well attended to; and ſince its Commencement in November One Thouſand Seven hundred and Ninety-five, there have been Sixty-two Perſons fully educated in the College, who are now uſefully employed in various Parts of the Country.

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7. Weſtmorland Lock Hoſpital.

N° 1.

The ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, ending the Twenty-fourth Day of March, One thouſand Seven hundred and Ninety-nine.

	£.	s.	d.
The CHARGE:			
Caſh received from the Treaſury	5,420	10	5½
Total Charge £.	5,420	10	5½
The DISCHARGE:			
Balance of laſt Account in favour of the Accountants £.	892	6	10½
Paid Salaries	721	—	—
Servants Wages	274	—	—
Proviſions	1,538	6	4
Medicines	400	13	9½
Candles and Soap	120	19	2
Lamp Oil	24	6	—
Coals	205	14	4
Beds and Bedding	566	7	6½
Furniture and Utenſils	196	3	5½
Repairs	251	—	11½
Stationary	28	5	10½
Rent	40	—	—
Taxes	12	3	—
Incidental Expenſes	138	18	5
Auditor General's Fees	4	—	8½
Total Diſcharge £.	5,414	6	5½
Balance in favour of the Public	6	4	—
The Charge as above £.	5,420	10	5½
The above Balance brought down £.	6	4	—
To which muſt be added,			
An Overcharge for Drugs in Quarter ending the Twenty-fourth Day of September, One thouſand Seven hundred and Ninety-eight	—	—	2
The Balance in favour of the Public then is £.	6	4	2

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8. Weſtmorland Lock Hoſpital.

N° 2.

THE ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, ending the Twenty-fourth Day of March, One thouſand Eight hundred.

	£.	s.	d.
The CHARGE:			
Balance of laſt Account in favour of the Public	6	4	2
Caſh received from the Treaſury	4,597	16	—
Total Charge £.	4,604	—	2
The DISCHARGE:			
Paid Salaries	721	—	—
Servants Wages	290	—	—
Proviſions	2,003	11	5¼
Medicines	350	2	3½
Firing, &c.	425	9	5¼
Beds and Bedding	268	8	7
Furniture and Utenſils	169	1	8
Repairs	189	18	7
Stationary	21	16	11
Rent	20	—	—
Taxes	12	3	—
Incidental Expenſes	127	11	10¼
Auditor General's Fees	4	—	8½
Total Diſcharge £.	4,603	4	6¼
Balance in favour of the Public	—	15	7¼
The Charge as above	4,604	—	2

STATEMENT of the Number of Patients Admitted, Diſcharged, Cured, Died, Irregular, &c. and Exters, in the Weſtmorland Lock Hoſpital, from the Twenty-fifth Day of March, One thouſand Seven hundred and Ninety-eight, to the Twenty-fifth Day of March, One thouſand Eight hundred.

From	To	Admitted	Diſcharged Cured.	Died.	Irregular	In the Hoſpital on 25th March	Externs
25th March 1798 - -	25th March 1799 - -	1,519	1,473	29	36	226 (1799.)	2,066
1799 - -	25th March 1800 - -	1,651	1,537	53	52	235 (1800.)	2,180

THESE Accounts are accurately Stated and Vouched. A Governor was examined upon Oath, who declared that the Inſtitution is conducted with the utmoſt Attention and Economy; and the beneficial Effects of it are obvious from the above Statement of Patients.

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9. Houſe of Induſtry.

THE ACCOUNT of the GOVERNORS of the HOUSE of INDUSTRY, for One Year, ending the Twenty-fifth Day of March, One thouſand Eight hundred.

The CHARGE:				£.	s.	d.
Balance in favour of the Public on the laſt Account						
State of the above Balance:						
Diſallowed, Intereſt paid the Treaſurer on Sums advanced by him on former Accounts	£.	808	19 10			
The like, on Account ending the Nineteenth Day of June, One thouſand Seven hundred and Ninety-ſeven		5	6 9			
The like, an Overcharge for Vegetables in a former Account		—	6 —			
The like, for Sundries on Account, to the Nineteenth of June, One thouſand Seven hundred and Ninety-ſeven		683	12 11			
Alſo a Debt due by a former Secretary, the late Samuel Paul		611	19 —			
Balance of Account due by the late Ditto, William Henderſon		676	3 1½			
Due by the late Maſter of the Works, on his Note		41	18 5½			
Short Credit by Accountants in Account, to the Nineteenth Day of June, One thouſand Seven hundred and Ninety-ſeven, being a Sum diſallowed on a former Account		1	— —			
Auditor's Fee on Account, to the Nineteenth Day of June, One thouſand Seven hundred and Ninety-ſeven, charged by Accountants, but not allowed or paid		10	— —			
Caſh Balance - - - C.		382	2 11			
Balance as above	£.	3,221	9 —			
Carried forward			£.	3,221	9	—

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	£.	s.	d.
Brought forward - -	3,221	9	—
Received, Parliamentary Grant of Seſſion One thouſand Seven hundred and Ninety-nine - - - - - -	9,477	19	—
Received, his Excellency the Lord Lieutenant's Warrant for -	1,000	—	—
Annual Subſcriptions and Caſual Benefactions - - -	44	10	3½
By Sundries, from Brunſwick ſtreet-Kitchen Soup-Shop - -	463	17	10½
Old Materials ſold - - - - - - - -	3	14	6
Fines on Servants - - - - - - - - -	1	10	3½
Goods manufactured and ſold by the Maſter of the Works -	628	16	2
Ditto done by the Children in the Aſylum - - - -	269	—	—½
Total Charge - - £.	15,110	17	2

The DISCHARGE:

	£.	s.	d.
Paid for Proviſions - - - - - - - - £.	5,143	10	5
Coals, Candles, Soap, and Lamp Oil - - - -	190	9	3
Clothing - - - - - - - - -	92	19	2
Beds and Bedding - - - - - - - -	253	18	8
Infirmary Expenſes - - - - - - - -	287	19	10½
Burial Expenſes - - - - - - - -	101	1	4
Rent and Taxes - - - - - - - -	250	17	8
Building and Repairs - - - - - - -	1,439	15	1
Furniture and Utenſils - - - - - - -	159	18	5½
Officers Salaries - - - - - - - -	392	18	6
Beadles Salaries, &c. and Expenſes of Horſe and Cart -	340	4	10
Menial Offices - - - - - - - - -	174	5	10½
Printing, Stationary, and Advertiſing - - - -	98	11	7
Contingent Expenſes - - - - - - -	213	7	2½
Materials and Implements for Labour - - -	314	16	4½
Premiums to the Poor employed at Manufactures - -	615	18	10
Percentage, Framerent, Wages, &c. - - - -	280	18	8
Total Diſcharge - - £.	10,351	11	9½
Balance in favour of the Public - -	4,759	5	4½
The Charge as above - - - £.	15,110	17	2

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				£.	s.	d.
The Balance brought forward - - -				4,759	5	4½
From which muſt be deducted the following Sums, being the Inſupers on former Accounts, which the Commiſſioners of Impreſt Accounts, ſeeing no Cauſe that the ſame ſhould remain in Charge againſt the preſent Governors of the Houſe of Induſtry, have ſtruck off, agreeable to the Powers veſted in them by Act of Parliament of the laſt Seſſion:						
Intereſt on ſundry Sums advanced by the Treaſurer - - - - - - - -			£.814	6	7	
An Overcharge for Vegetables in a former Account			—	6	—	
Sundries on the Account, to June 1797 - -			683	12	11	
Due by the late Maſter of the Works on his Note			41	18	5½	
Debt of Samuel Paul, former Secretary - -			611	19	—	
Ditto of William Henderſon, late Ditto - -			676	3	1½	
Short Credit by Accountants in 1797 - -			1	—	—	
Auditor of Impreſt's Fee, on the Account ending June 1797, not allowed, or paid - - -			10	—	—	
				2,839	6	1
The true Balance in favour of the Public then is - - -			£.	1,919	19	3½

THIS Account is regularly Stated and Vouched.—A Governor, the Secretary and the Steward, were examined upon Oath: They declared, that the Inſtitution is attended to with the utmoſt Care; and the Commiſſioners of Account have Reaſon to believe, that the Charity is conducted with the ſame Benefit to the Community as in the laſt Year; to their Report of which, on this Subject, they beg leave to refer.

The Commiſſioners likewiſe ſtated in their laſt Report, that, though there appeared a Balance of Three thouſand Two hundred and Twenty-one Pounds and Nine Shillings in favour of the Public, yet the Whole of it, except the Caſh in Hands, amounting to Three hundred and Eighty-two Pounds Two Shillings and Eleven Pence, being Money loſt by the old Corporation, and the preſent Governors having no Expectation of ever being able to recover any Part thereof, it would therefore be expedient to have it ſtruck off from their Accounts in future, which can only be done by Act of Parliament; and accordingly an Act for the above Purpoſe, empowering the Commiſſioners of Impreſt Accounts to ſtrike off the ſaid Inſupers (if they ſhall think fit) having paſt in the laſt Seſſion of Parliament, the Commiſſioners of Impreſt Accounts have ſtruck off the ſeveral Sums above ſtated, amounting to the Sum of Two thouſand Eight hundred and Thirty-nine Pounds Six Shillings and a Penny, from their Balance, ſeeing no Cauſe why the ſame ſhould remain in Charge againſt the preſent Governors of the Houſe of Induſtry.

The average Number of Paupers in the Houſe during the laſt Year, was upwards of One thouſand Four hundred at a Time.—The Boys wove Fifteen thouſand Six hundred and Twenty-four Yards of Callico; and the Girls ſpun One thouſand Six hundred and Six Pair of Stockings, beſides other Works.

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10. Dublin Society.

THE ACCOUNT of the DUBLIN SOCIETY, for One Year, ending the First Day of June, One thouſand Eight hundred.

The CHARGE:

	£.	s.	d.
Balance of laſt Account, to anſwer the Engagements of the Society	6,529	13	8
Parliamentary Grant, net	5,335	—	—
Subſcriptions received	510	14	9
Total Charge £.	12,375	8	5

The DISCHARGE:

	£.	s.	d.	£.	s.	d.
Premiums paid to fundry Perſons						
For Watering Ground	183	10	—			
Preſerving Bees	98	2	7			
Sowing Oak Acorns and Cheſnuts	7	10	—			
Rent and Expenſes of the Botanic Garden	1,792	15	11			
Total under the Head of Agriculture and Planting £.				2,081	18	6
Premiums paid to fundry Perſons,						
For Spinning on Jennies	200	—	—			
Scribbling Wool	100	—	—			
Manufacturing Scribbling Cards	66	13	—			
Scouring and Spinning Worſted for Hoſiers	25	7	—			
Making Improvements on the Canterbury Wheel	32	3	5			
A Machine for winding Cotton	6	16	6			
A Model of a Machine for raiſing Water	11	7	6			
Carried forward £.	442	7	5	2,081	18	6

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	£.	s.	d.	£.	s.	d.
Brought forward - -	442	7	5	2,081	18	6
Salaries, &c. - - - - - -	1,122	14	9			
Annual Allowance to the Secretary - -	100	—	—			
Expenſes at the Society's Repoſitory - -	1,623	—	8			
Paid Porters, &c. - - - - -	52	7	5½			
Books, Stationary, Printing, and Advertiſing -	671	6	9½			
Poſtage of Letters, &c. - - - -	19	18	6			
Rent - - - - - - - -	182	11	6			
Contingent Expenſes - - - - -	516	—	7½			
Total under the Head of Manufactures, Fine Arts, and Contingencies - - - - - - -				4,730	7	8½
Balance to anſwer the Engagements of the Society - £.				5,563	2	2½
The Charge as above - - £.				12,375	8	5

State of the FUNDS of the SOCIETY:

	£.	s.	d.
Amount of Outſtanding Orders - - - - - £.	300	—	—
Amount of Engagements, on Account of Agriculture and Planting - - - - - - - - - -	2,236	10	—
Amount of Engagements, on Account of Manufactures and Fine Arts - - - - - - - - - -	663	15	—
Average Amount of Engagements, on Account of Salaries, Rents, Tradeſmens' Bills, and other Contingencies - -	2,500	—	—
Total Amount of Engagements, for the Year ending the Firſt Day of June 1800 - - - £.	5,700	5	—
The Balance to anſwer the Engagements of the Society brought down - - - - - - -	5,563	2	2½
Balance againſt the Society - - - - £.	137	2	9½

THIS Account is properly ſtated, and ſupported by Vouchers and the Depoſition on Oath of the Secretary.

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II. Firſt Fruits.

THE ACCOUNT of the ſeveral Sums of Money granted by Parliament to the TRUSTEES of the FIRST FRUITS, for building and re-building CHURCHES, and for building GLEBE HOUSES; from Seſſion One thouſand Seven hundred and Ninety-one, to Seſſion One thouſand Seven hundred and Ninety-ſeven incluſive: As alſo the Balance or Inſupers on the Account ending One thouſand Seven hundred and Ninety.

		£.	s.	d.	£.	s.	d.
The CHARGE:							
Balance, being the Inſupers on the laſt Account, as ſtated and paſſed by the Commiſſioners of Account the Sixth Day of December, One thouſand Seven hundred and Ninety-one -					25,750	—	—
Grant of Seſſion - -	1791 - - -	4,850	—	—			
	1792 - - -	4,850	—	—			
	1793 - - -	4,850	—	—			
	1794 - - -	4,850	—	—			
	1795 - - -	4,850	—	—			
	1796 - - -	4,849	14	—			
	1797 - - -	4,849	14	—			
		33,949	8	—			
Deduct, the Grant of Seſſion One thouſand Seven hundred and Ninety-ſeven, it being paid in Treaſury Bills, not redeemable until One thouſand Eight hundred and Two - - -	£. 4,849 14 —						
Alſo the Sum paid Johnſton, Architect, for Plans of Churches and Glebe Houſes, in the Years One thouſand Seven hundred and Eighty-nine, One thouſand Seven hundred and Ninety-one, and One thouſand Seven hundred and Ninety-five -	273 14 4½						
		5,123	8	4½			
					28,825	19	7½
Total Charge - - -				£.	54,575	19	7½

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The DISCHARGE:		£. s. d.
Expended on Churches which are finiſhed - £.	24,530 — —	
Appropriated for Churches building but not finiſhed - - - - - - -	11,990 — —	
Ditto for Churches not yet begun to be built -	8,140 — —	
In all for Churches - -		44,660 — —
Expended on Glebe Houſes which are finiſhed	11,950 — —	
Appropriated for Glebe Houſes which are building - - - - - - -	1,550 — —	
Appropriated for Glebe Houſes not yet begun to be built - - - - - - -	3,550 — —	
In all for Glebe Houſes -		17,050 — —
Total Diſcharge - - £.		61,710 — —
Deduct the Charge - - -		54,575 19 7½
Balance remaining - - £.		7,134 — 4½
But it appearing, by the Certificates of the Biſhops, that a Number of the Churches (though building) have not been properly and ſufficiently built, for which the ſeveral Sums were appropriated, amounting to - - £.	11,990 — —	
And alſo that ſeveral Churches were not yet begun to be built, for which the Appropriations amount to - - - - - - - - -	8,140 — —	
For Churches		20,130 — —
It likewiſe appears by the Certificates of the Biſhops of the ſeveral Dioceſes, that a Number of Glebe Houſes are building, the Sums granted for which amount to - - - - - £.	1,550 — —	
Alſo, that ſeveral Sums were granted for building Glebe Houſes, which were not yet begun, amounting to - - - - - -	3,550 — —	
For Glebe Houſes - -		5,100 — —
Making together, for Churches and Glebe Houſes - - £		25,230 — —

—THE Commiſſioners of Account have placed the above Sum of Twenty-five thouſand Two hundred and Thirty Pounds, as Inſuper on this Account, becauſe the Proviſo in the Act of Parliament requires the Certificates of the Biſhops of the ſeveral Dioceſes (that the Churches have been properly and ſufficiently built) to be ſufficient Vouchers for the Expenditure of the Sums appropriated by the Truſtees of Firſt Fruits:—

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The Account will then ſtand thus:

The Sum remaining to be accounted for per laſt Account - - - - -		£. 25,750 — —	
Net Parliamentary Grants of Seſſions, from One thouſand Seven hundred and Ninety-one, to One thouſand Seven hundred and Ninety-ſix incluſive, (after deducting the Sum of Two hundred and Seventy-three Pounds Fourteen Shillings and Four Pence Halfpenny, paid to Johnſtone, Architect, for Plans of Churches and Glebe Houſes) - - - -		28,825 19 7½	
The Charge - -		£. 54,575 19 7½	
Deduct Appropriations allowed, being for Churches certified by the Biſhops of ſeveral Dioceſes to have been properly and ſufficiently built	£. 24,530 — —		
Alſo for Glebe Houſes, finiſhed and certified as above	11,950 — —		
Making the whole Expenditure for Churches and Glebe Houſes		36,480 — —	
There then remains in Charge - -		£.	18,095 19 7½

THIS Account is correctly ſtated, and vouched, according to the Act of Parliament.

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12. Soldiers Children.

THE ACCOUNT of the HIBERNIAN SOCIETY for Soldiers Children, from the Thirty-firſt Day of March, One thouſand Seven hundred and Ninety-nine, to the Thirty-firſt Day of March, One thouſand Eight hundred.

The CHARGE:	£.	s.	d.	£.	s.	d.
Received His Majeſty's Bounty for One Year	£. 1,000	—	—			
Parliamentary Grant - -	1,000	—	—			
	£. 2,000	—	—			
Deduct, Poundage, Pells, and Fees - -	61	1	3			
				1,938	18	9
Received, Legacies, Donations, and Subſcriptions - - -				472	18	9
Collections in the Chapel - - - - -				—	11	1
Cows, fold - - - - - - -				9	2	—
Butter, ditto - - - - - - -				6	9	4½
Kitchen Stuff, ditto - - - - - -				4	—	—
Intereſt on Debentures - - - - - -				12	10	—
Total Charge - - - £.				2,444	9	11½

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The DISCHARGE:	£.	s.	d.
Balance upon the laſt Account in favour of the Accountants -	380	3	6¼
Paid for Proviſions - - - - - - - - -	1,357	7	8
Furniture and Repairs - - - - - -	156	3	8½
Clothing - - - - - - - - -	616	7	11½
Coals, Candles, Soap, and Lamp Oil - - - -	181	18	—
Infirmary and Burial Expenſes - - - - -	28	5	—½
Incidental Expenſes - - - - - - -	192	—	2
Stationary - - - - - - - - -	57	5	3
Apprentice Fees - - - - - - - -	107	10	—
Expenſes of Kitchen Garden - - - - -	71	1	10
Salaries and Wages - - - - - - - -	426	4	11½
Total Diſcharge - - £.	3,574	8	1½
Deduct the Charge - - -	2,444	9	11½
Balance in favour of the Accountants - - £.	1,129	18	1½
The above Balance brought down - £.	1,129	18	1½
From which muſt be deducted:			
An Overcharge in James Moore's Bills, under the Head of Proviſions - - - - - - - £. 1 — —			
The like in James Molony's Bills, under the Head of Furniture and Repairs - - - - 1 — —			
	2	—	—
The Balance in favour of the Accountants then is - £.	1,127	18	1½

THIS Account is properly ſtated, and vouched.—Annexed is a

STATEMENT

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STATEMENT of the Number of CHILDREN in the HIBERNIAN SCHOOL, for Soldiers Children; for 16 Years, commencing 1st May 1784, and ending 30th April 1800.—Also the Number of Children admitted, apprenticed, &c. and died, in the above 16 Years.

DATES commencing 1st May 1784, and ending 30th April 1800.	Average Number of Children in School in each Year.	Admitted in each Year.	Apprenticed, &c. in each Year.	Died in each Year.
1784 - - -	200 $\frac{10}{12}$	74	54	3
1785 - - -	218 $\frac{1}{12}$	101	82	2
1786 - - -	237 $\frac{9}{12}$	63	66	
1787 - - -	244	81	56	2
1788 - - -	260 $\frac{9}{12}$	82	74	1
1789 - - -	258 $\frac{9}{12}$	82	81	4
1790 - - -	246 $\frac{8}{12}$	85	96	1
1791 - - -	231 $\frac{11}{12}$	61	61	4
1792 - - -	231 $\frac{1}{12}$	101	110	4
1793 - - -	232 $\frac{10}{12}$	97	83	3
1794 - - -	228 $\frac{9}{12}$	94	100	1
1795 - - -	230 $\frac{11}{12}$	73	64	2
1796 - - -	231 $\frac{1}{12}$	78	87	2
1797 - - -	197 $\frac{9}{12}$	4	44	3
1798 - - -	190 $\frac{5}{12}$	97	66	5
1799 - - -	252 $\frac{5}{12}$	94	58	4
Total in 16 Years -	3,694	1,267	1,182	41

In School 1st May 1800 { Boys 202 / Girls 64 }

Total, Boys and Girls, - - 266

N. B.—Average Number of Children in School for each Year - - 230 $\frac{14}{16}$

Ditto - - Ditto of Children admitted in each Year - - - 79 $\frac{3}{16}$

Ditto - - Ditto of Children apprenticed in each Ditto - - 73 $\frac{14}{16}$

Ditto - - Ditto of Children died in each Ditto - - - - 2 $\frac{9}{16}$

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13. Coal Yards, Dublin.

THE ACCOUNT of the DIRECTOR of the PUBLIC COAL YARDS in DUBLIN; for One Year, ending the Twenty-fourth Day of June One thousand Eight hundred.

		£.	s.	d.	£.	s.	d.
	The CHARGE:						
Balance in favour of the Public, upon the last Account.	Insuper, on the Account ending the Twenty-fifth Day of December One thousand Seven hundred and Ninety-three - - -	139	8	8½			
	Cash in the Director's Hands, on the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine	48	12	4½			
	The like Ditto, for Purchase of Coals -	2,807	4	3½			
	Value of Coals remaining unsold - -	2,168	17	10½			
					5,164	3	3
Received from His Majesty's Treasury for the Purchase of Coals					3,500	—	—
Total Charge - - £.					8,664	3	3

The

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The DISCHARGE:

	£.	s.	d.
Paid into the Treaſury, on Account of the Produce of Coals ſold	3,080	—	—
Contingent Expenſes	88	1	—
Auditor General's Fee	—	7	—½
Total Diſcharge £.	3,168	8	—½

Balance in favour of the Public, on 24th June 1800.

	£.	s.	d.	£.	s.	d.
Inſuper on the Account, ending the Twenty-fifth Day of December One thouſand Seven hundred and Ninety-three	139	8	8½			
Caſh in the Director's Hands	26	17	10			
The like Ditto for Purchaſe of Coals	901	6	1			
Value of Coals remaining unſold	4,428	2	7			
				5,495	15	2½
The Charge as above £.				8,664	3	3

THIS Account is properly ſtated, and vouched. The Director was examined upon Oath; who declared, that the Account is juſt and true in every Particular; that all Articles were paid for as ſtated, and all Sums received duly credited.

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14. Ballaſt Office, Belfaſt.

THE ACCOUNT of the CORPORATION for preſerving and improving the PORT and HARBOUR of BELFAST; from the Twenty-fifth Day of March, One thouſand Seven hundred and Ninety-nine, to the Twenty-fifth Day of March, One thouſand Eight hundred.

The CHARGE:	£.	s.	d.
Balance in favour of the Public upon the laſt Account	1,077	5	9½
Received Tonnage Duties	437	1	4½
For Ballaſt	1,269	5	7
For Pilotage	1,011	5	7
For Licenſes to Lightermen	2	—	—
Intereſt on Money	13	3	4½
Total Charge £.	3,810	1	8½

The DISCHARGE:					
Paid for raiſing and delivering Ballaſt				£.	521	11	3
Pilots					554	16	7
Perches and Buoys					29	7	1
Repairs of Lighters					429	18	3½
Incidental Expenſes					74	14	—
Expenſes on Account of building the Dry Dock	£. 1,293	1	9				
Rent for Ditto	20	1	4				
					1,313	3	1
Salaries					182	7	6
Total Diſcharge				£.	3,105	17	9½
Balance in favour of the Public					704	3	11
The Charge, as above				£.	3,810	1	8½

THIS Account is accurately ſtated, and ſupported by proper Vouchers.

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15. Foundling Hoſpital.

THE ACCOUNT of the GOVERNORS of the FOUNDLING HOSPITAL; for One Year, ending the Twenty-fourth Day of June One thouſand Eight hundred.

The CHARGE:	£.	s.	d.
Balance in favour of the Public, upon the laſt Account	809	—	9
Total Receipt of Arrears and Houſe Tax	7,873	8	11½
Total Receipt of Arrears and Rent	211	12	—
Received from His Majeſty's Treaſury	16,554	11	7½
from Parents on obtaining their Children	3	—	—
By a Legacy bequeathed by Thomas Croker, Eſquire	50	—	—
Fines from Contractors, Servants, &c.	6	18	7½
Manufactured Goods ſold	97	17	5
Produce of the Garden	21	9	6
Sundry uſeleſs Articles ſold	5	5	7
Total Charge £.	25,633	4	6

The DISCHARGE:			
Paid for Proviſions	4,556	15	8½
Clothing	1,908	3	5½
Manufactures	1,437	15	2½
Repairs and Alterations of Buildings	971	4	4½
Garden Expenſes	121	2	5
Miſcellaneous and Houſe Expenſes	1,978	11	2
Salaries and Wages	1,880	2	2
Nurſing Children	6,446	19	7
Debt of the late Governors, paid within the Period of this Account	217	13	11½
Total Diſcharge £.	19,518	8	—½
Balance in favour of the Public; viz.			
Caſh Balance £. 6,104 16 5½			
Inſuper of Auditor's Fee 10 — —			
	6,114	16	5½
The Charge, as above £.	25,633	4	6

THIS Account is correctly ſtated, and vouched; and the preſent Governors continue to ſuperintend the Inſtitution with the utmoſt Care.—Annexed is a

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STATE of the FUNDS on the Twenty-fourth Day of June One thouſand Eight hundred.

				£.	s.	d.
Balance of Eſtimate of Debts (excluſive of Nurſes Wages) contracted by the former Governors up to the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-eight, remaining unpaid on the Twenty-fourth of June One thouſand Seven hundred and Ninety-nine	£.	349	11	10½		
Amount of Debts (excluſive of Nurſes Wages) contracted by the preſent Governors, which remained unpaid on the Twenty-fourth Day of June One thouſand Seven hundred and Ninety-nine		1,779	7	11		
Amount of Eſtimate of Wages and Arrears due to the Country Nurſes, up to the Twenty-fourth of June One thouſand Seven hundred and Ninety-nine		11,884	5	7½	14,013	5	5
Add the Expenſe ariſing for the Year, ending the Twenty-fourth of June One thouſand Eight hundred; viz.							
For Proviſions	£.	5,242	9	7½			
Clothing		1,839	12	7			
Manufactures		1,611	11	—			
Repairs and Alterations of Buildings		882	3	3½			
Garden Expenſes		121	2	5			
Miſcellaneous and Houſe Expenſes		1,974	10	3½			
Salaries and Wages		977	4	4½			
Ditto for Nurſes in the Houſe, Maſters and Miſtreſſes in Schools and Factories		902	17	9½			
Nurſing Children		6,446	19	7	19,998	10	11½
Debt and Expenſe	£.				34,011	16	4½
Of which there is paid; viz.							
For Proviſions	£.	4,556	15	8½			
Clothing		1,908	3	5½			
Manufactures		1,437	15	2½			
Repairs and Alterations of Buildings		971	4	4½			
Garden Expenſes		121	2	5			
Miſcellaneous and Houſe Expenſes		1,978	11	2			
Paid Salaries and Wages		1,880	2	2			
Nurſing Children		6,446	19	7			
Part of the Debts of the Twenty-fifth of March One thouſand Seven hundred and Ninety-eight, contracted by the former Governors		54	13	—			
Total paid					19,355	7	1
				£.	14,656	9	3½

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STATE of the FUNDS on the Twenty-fourth Day of June One thouſand Eight hundred—*continued.*

The Debt therefore remaining unpaid, on the Twenty-fourth of June One thouſand Eight hundred, is as follows: viz.				£.	s.	d.
For the Balance of the Eſtimate of Debts of the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-eight, contracted by former Governors	£.	294	18	10½		
Proviſions - - - - - -		1,655	18	4½		
Clothing - - - - - - -		234	12	3½		
Manufactures - - - - - -		409	12	2		
Repairs and Alterations of Buildings - Garden Expenſes		23	13	—		
Miſcellaneous and Houſe Expenſes -		153	9	—		
Nurſing Children - - - - -		11,884	5	7		
Amount of the Debt on the Twenty-fourth Day of June One thouſand Eight hundred, as above - - - - - -					14,656	9	3½
To anſwer which, there are depending the following Sums: viz.						
Inſupers on Account, to the Twenty-fifth Day of December One thouſand Seven hundred and Ninety-ſix - - - - - -	£.	76	10	—		
The like on Ditto, to the Twenty-fourth of June One thouſand Seven hundred and Ninety-nine		10	—	—		
Balance due by Jocelyn Philips, a Collector, in the Year One thouſand Seven hundred and Seventy-ſix - - - - - - -		—	18	5		
Legacy left by Lady Deſart - - -		200	—	—		
Balance of Legacy left by Mrs. Knight - -		50	—	—		
Ditto - - - Ditto by Theobald Bourke, Eſq;		82	5	—		
Amount of Rent due by the late Richard Curtis		38	18	4		
Ditto of Houſe Tax, appearing by the Receipts of ſeveral Collectors, and the Books of the late Surveyor, to have been received and not accounted for, up to the Twenty-fourth of June One thouſand Seven hundred and Ninety-nine		1,060	9	7		
Total Amount of Inſupers and Bad Debts - - - - -					1,519	1	4
Balance due by the late Treaſurer, up to the Twenty-fourth Day of June One thouſand Eight hundred - - - -					639	5	3
Amount due by diſmiſſed Collectors of Houſe Tax, for their Receipts brought in during the Collection of the Year, ending the Twenty-fourth of June One thouſand Eight hundred, which Sums appear to have been unaccounted for by them -					129	5	4½
Amount of Balances of Houſe Tax remaining in the Hands of ſeveral Collectors, on the Twenty-fourth of June One thouſand Eight hundred - - - - - -					221	5	3
Carried forward -	£.				2,508	17	2½

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STATE of the FUNDS on the Twenty-fourth Day of June One thoufand Eight hundred—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - £.				2,508	17	2½
Amount of Arrears of Houſe Tax depending in the Hands of ſeveral Collectors, on the Twenty-fourth of June, One thouſand Eight hundred - - - - - - - -				580	3	7
Rent of Eſtate outſtanding on Ditto, Ditto - - - -				80	14	—
Balance of Caſh remaining on Ditto, Ditto - - - -				6,104	16	5½
In Aid of which, and towards defraying the Expenſe of maintaining the Inſtitution, to the Twenty-fourth Day of June One thouſand Eight hundred and One, there was granted by Parliament, during the Seſſion of One thouſand Eight hundred, the Sum of (including Pells and Poundage, no Part of which was received on the Twenth-fourth Day of June One thouſand Eight hundred) - - - - - -				9,300	—	—
Total Funds depending - - £.				18,574	11	3
In conſequence of the Repreſentation of the Governors of the Foundling Hoſpital, that certain Parts of their Funds are totally unproductive and irrecoverable, the Commiſſioners of Impreſt Accounts have ſtruck off the following Sums, purſuant to the Powers veſted in them by an Act of the laſt Seſſion of Parliament; viz.						
Inſupers on the Account to the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-ſix - - - - - - - - - £.	76	10	—			
Ditto on Ditto, to the Twenty-fourth Day of June One thouſand Seven hundred and Ninety-nine - - - - - - -	10	—	—			
A Balance due by Jocelyn Philips, a Collector, in the Year One thouſand Seven hundred and Seventy-ſix - - - - - -	—	18	5			
Rent due by Richard Curtis, who is dead upwards of Twenty Years - - -	38	18	4			
Amount of diſmiſſed Collectors Receipts, for Houſe Tax, brought in to the Twenty-fourth Day of June One thouſand Seven hundred and Ninety-nine - - - - - -	1,060	9	7			
				1,186	16	4
The Amount of the Funds then is - - - - - £.				17,387	14	11
Deduct the Debt, as above - - - - - - -				14,656	9	3½
Balance in favour of the Charity - - - - - £.				2,731	5	7½

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16. Boyne Navigation, Seventh Account.

THE SEVENTH ACCOUNT of Money expended by the RIVER BOYNE COMPANY, in carrying on the BOYNE NAVIGATION; from the Twentieth Day of April One thouſand Seven hundred and Ninety-five, to the Twenty-ſeventh Day of December One thouſand Seven hundred and Ninety-ſeven; purſuant to ſeveral Acts of Parliament, paſſed in relation to Inland Navigations.

	£.	s.	d.
The CHARGE:			
Received by Debentures on the Sixth Account, which proved the Company had expended, of their proper Money, the Sum of £. 769. 7 s. 5 d. - - - - - - - -	300	—	—
The DISCHARGE:			
Paid Contractors, Taſkers, and Labourers, per Returns to the Nineteenth Day of November One thouſand Seven hundred and Ninety-four - - - - - - - - £.	687	8	9
N. B.—The above Sums were diſallowed on the laſt Account, for Want of the Returns being ſigned, or the Payments ordered by the Directors of the River Boyne Company; but are now perfected and fully vouched.			
Paid Contractors, Taſkers, and Labourers, from the Nineteenth Day of November One thouſand Seven hundred and Ninety-four, to the Eighth Day of October One thouſand Seven hundred and Ninety-ſix - - -	833	12	1
Officers Salaries - - - - - - - -	435	—	—
Incidental Expenſes - - - - - - - -	28	3	4½
Total Diſcharge - - - £.	1,984	4	2½
From which muſt be deducted:			
The Charge for Parliamentary Bounty on Sixth or laſt Account, on £. 769. 7 s. 5 d. - - - - - - - -	300	—	—
To which muſt be added:	1,684	4	2½
The Balance of the Sixth or laſt Account, on which Bounty was not received - - - - - - - -	169	7	5
Net Expenditure, on which Bounty is now claimed - £.	1,853	11	7½

THIS Account is properly ſtated, and vouched. The Secretary, Accountant, and Engineer, were examined upon Oath; who declared, the Money was honeſtly

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neſtly expended, and the Account juſt and true. They alſo declared, that though the Line of the Navigation from Drogheda to Trim, according to the Plan laid before Parliament, in the Year One thouſand Seven hundred and Eighty-nine, has not been ſtrictly adhered to in the Execution of the Works, inaſmuch as they have deſerted the Bed of the River, and made a Still-Water Canal, yet this Deviation from the original Plan was adopted from Motives of Economy, and founded on Experience; and by ſo doing, the Canal will probably be executed, to Trim, Twelve Thouſand Pounds under the original Eſtimate, and be more ſerviceable, by not being ſubject to Winter Floods, or other Inconveniencies attending a River Navigation; and will alſo make the Navigation from Drogheda to Trim ſhorter than by the original Plan.

R. T. Herbert. (L. S.)
Tho. Burgh. (L. S.)
Will. Rowley. (L. S.)
Richd Magenis. (L. S.)

Office of Public Accounts,
Dublin,
31ſt January 1801.

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A LIST of ACCOUNTS paſſed by the COMMISSIONERS OF ACCOUNT; mentioned in their Twenty-fifth Report, dated the 31ſt Day of January 1801.

	Account of the	Balances in the Hands of Accountants.	Over-expended by Accountants.	Debts of Corporations.
		£. s. d.	£. s. d.	£. s. d.
1.	Governors of Saint Patrick's Hoſpital, to the 24th Day of June 1800	— —	80 11 4½	
2.	Solicitor for Forfeited Eſtates, to the 1ſt Day of Auguſt 1800	— —	366 1 6	
3.	Directors and Commiſſioners for Paving, &c. to the 25th Day of March 1800	2,280 16 9	— —	68,000 — —
4.	Ballaſt Office, Dublin, to the 24th Day of June 1800	2,137 2 7		
5.	Superintendent Magiſtrate, to the 24th Day of June 1800	— —	768 10 10	
6.	Truſtees of the Roman Catholic College, to the 25th Day of March 1800	70 5 8¾		
7.	Governors or Directors of the Weſtmorland Lock Hoſpital, to the 24th Day of March 1799	6 4 2		
8.	The ſame, to 24th March 1800	— 15 7¼		
9.	Governors of the Houſe of Induſtry, to the 25th Day of March 1800	1,919 19 3½		
10.	Dublin Society, to 1ſt June 1800	5,563 2 2½		
11.	Commiſſioners of Firſt Fruits, Grants of Seſſions, 1791, 1792, 1793, 1794, 1795, 1796, and 1797	18,095 19 7½		
12.	Hibernian Society for Soldiers Children, to the 31ſt Day of March 1800	— —	1,127 18 1½	
13.	Director of the public Coal Yards in Dublin, to the 24th Day of June 1800	5,495 15 2½		
14.	Ballaſt Office, Belfaſt, to 25th March 1800	704 3 11		
15.	Governors of the Foundling Hoſpital, to the 24th Day of June 1800	6,114 16 5½		
	NAVIGATIONS:			
	Account of the			
16.	River Boyne Company, from the 20th Day of April 1795, to the 27th Day of December 1797. Seventh Account	1,853 11 7½		

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An ACCOUNT of the RECEIPTS and DISBURSEMENTS of the Commissioners of Accounts; for One Year, ending the 25th Day of December 1800.

RECEIPTS:	£.	s.	d.	£.	s.	d.
To Balance on Hands on the 25th Day of December 1799				32	9	7
To Amount of a Treasury Warrant, dated 21st January 1800	800	—	—			
To the like dated 16th October 1800	500	—	—			
				1,300	—	—
Total Receipts				1,332	9	7

DISBURSEMENTS:	£.	s.	d.	£.	s.	d.
By Paid the under-mentioned Officers, One Year's Salary each, to the 25th Day of December 1800; viz.						
John Heard and Josias Dunn, Esqrs. Solicitors	50	—	—			
Mr. George Carre, First Clerk in the Secretary's Office	120	—	—			
Mr. Darby Kehoe, Second Clerk in Ditto	80	—	—			
Mr. Peter Montfort, Clerk of the Commissioners Receipts and Disbursements	50	—	—			
Mr. William Jones, Server of Precepts and Notices	30	—	—			
Bernard Gaynor, Office Keeper	40	—	—			
Rose Gaynor, House Keeper	40	—	—			
Michael Ryan, Richard Watson, William Kehoe, Messengers	40	—	—			
	25	—	—			
	25	—	—			
	500	—	—			
By paid One Female Servant, One Year's Wages and Board Wages	24	—	—			
				524	—	—
By paid Robert Langrishe, Esq; One Year's Allowance in lieu of Apartments, &c. to the 25th December 1800				200	—	—
By paid William Whistler, as an Extra Clerk in the Secretary's Office	34	2	6			
By paid Michael Kelly, Andrew Kennedy, and John Henry, as Extra Clerks in the Examinator's Office	14	5	5½			
				48	7	11½
By paid Andrew Caldwell, Esq; One Year's Rent for the Account Office, due and ending 1st November 1800				65	16	3
By paid Fees on a Treasury Warrant dated 21st January 1800	—	7	—½			
By paid the like on Ditto dated 16th October 1800	—	7	—½			
				—	14	1
By paid One Year's Workhouse Tax to 24th June 1799	2	—	—			
By paid One Year's Minister's Money to 29th September 1799	2	—	—			
By paid One Year's Church Cess to Ditto 1799	4	16	8			
By paid Grand Jury Cess Michaelmas Term 1799	2	—	—			
By paid Two Year's Militia Bounty Money, to 1799	—	6	8			
By paid Parish Clerk's Dues to Easter 1800	—	2	8½			
By paid One Year's Paving and Lighting Tax, to 25th March 1800	6	—	—			
By paid One Year's Pipe Water Money to Ditto 1800	1	—	—			
By paid One Year's Watch Tax to 29th September 1800	4	—	—			
By paid One Year's Hearth Tax to 25th March 1801	9	2	—			
By paid One Year's Window Ditto to Ditto 1801	8	7	11			
				39	15	11½
By paid Christopher Byrne, for Coals	67	7	6			
By paid Richard Phepoe, for Soap and Candles	14	1	3			
By paid Messrs. King, Watson, &c. for Stationary	138	14	10½			
By paid Richard Verschoyle, Esq; for Parchment for Examinator's Office	32	10	—			
By paid James and John Clarke, for Smith's Work	13	8	11			
By paid Messrs. Jones and Hill, for English Newspapers	16	10	—			
By paid William Browne, for Irish Ditto	21	15	8			
By paid Michael Ryan, being Petty Incidental Disbursements made by him for the Use of the Office	27	18	5½			
By paid Postage of Letters	19	16	1			
				352	2	9
Total Disbursements				1,230	17	—
Balance unexpended on the 25th Day of December 1800				101	12	7
			£.	1,332	9	7

Certified 30th December 1800.

Peter Montford,
Clk. Rec^ts & Disburs^ts.

R. T. HERBERT,
THO. BURGH,
RICH. MAGENIS.

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